

# State of Arizona



## Campaign Finance Report

### GOULD CONSTITUENT ACCOUNT

Committee #: 200602679

Treasurer: GOULD, JANICE M  
PO Box 3145, Lake Havasu City, AZ 86405  
Phone: (928) 680-7871  
Email: [rongould@citlink.net](mailto:rongould@citlink.net)  
Candidate Name: GOULD, RON  
Office Sought: State Senator - District No. 3

### 2008 June 30th Report

Election Cycle: 2007-2008  
Date Filed: June 29, 2008  
Reporting Period: January 1, 2008-May 31, 2008

### Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$1,486.76
Total Cash Receipts this Reporting Period:	\$0.00
Total Cash Disbursements this Reporting Period:	\$1,486.76
Cash Balance at End of Reporting Period:	\$0.00

Report ID: 29127

## Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$0.00	\$0.00	\$0.00	\$1,540.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Income</b>		\$0.00	\$0.00	\$0.00	\$1,540.00

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$1,486.76	\$0.00	\$1,486.76	\$1,540.00
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Expenditures</b>		\$1,486.76	\$0.00	\$1,486.76	\$1,540.00
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
<b>Total Cash Disbursed</b>		\$1,486.76			

**Schedule E1 - Operating expenses**

		<b>Date</b>	<b>Amount</b>	<b>Cycle To Date</b>
<b>Name:</b>	GOULD, RON	04/28/2008	\$647.03	\$1,486.76
<b>Address:</b>	PO Box 3134, Lake Havasu City, AZ 86405		Cash	
<b>Category:</b>	Travel - Mileage			
<b>Memo:</b>	Reimbursed 1454 miles @ \$0.445/mile			
<b>Name:</b>	GOULD, RON	04/28/2008	\$618.00	\$1,486.76
<b>Address:</b>	PO Box 3134, Lake Havasu City, AZ 86405		Cash	
<b>Category:</b>	Travel - Meals			
<b>Memo:</b>	Reimbursed meals			
<b>Name:</b>	GOULD, RON	04/28/2008	\$221.73	\$1,486.76
<b>Address:</b>	PO Box 3134, Lake Havasu City, AZ 86405		Cash	
<b>Category:</b>	Travel - Lodging			
<b>Memo:</b>	Reimbursed lodging			
Total of Operating Expenses			\$1,486.76	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Operating Expenses			\$1,486.76	

